

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2008 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.4068

Dated:15-10-2008

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/September/2008, dated:01/10/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,20,014/- (Rupees Two Lakh Twenty Thousand and Fourteen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2008.

| Sl. No. | Vehicle No. | Petrol/Diesel consumed | Lubricants consumed | Total Rs. Ps. |
|---------|-----------------|------------------------|---------------------|-------------------|
| 1 | ABR 1551 | 110 | 0 | 6,231.50 |
| 2 | ABX 9353 | 131 | 8 | 8,909.15 |
| 3 | AHY 1344 | 307 | 7 | 17,920.55 |
| 4 | AHS 8717 | 137 | 12 | 9,860.05 |
| 5 | AP 09 AX 2222 | 232 | 2 | 13,320.80 |
| 6 | AP-10 AF 3333 | 280 | 0 | 15,862.00 |
| 7 | AP-9AR 333 | 222 | 3 | 13,164.30 |
| 8 | AP-9AW 234 | 120 | 1 | 6,981.00 |
| 9 | AP-9B 736 | 126 | 10 | 8,625.90 |
| 10 | AP-9BA 3 | 180 | 0 | 10,197.00 |
| 11 | AP-9BC 99 | 259 | 2 | 14,850.35 |
| 12 | AP 09 AP 7009 * | 920 | 18 | 39,206.00 |
| 13 | AP 9C 9222 | 190 | 3 | 11,137.50 |
| 14 | AP 9D 9383 | 112 | 11 | 7,882.80 |
| 15 | AP 12 AD 1 | 160 | 2 | 9,410.00 |
| 16 | AP 12 D 2002 | 210 | 0 | 11,896.50 |
| 17 | AP 12 D 36 | 257 | 0 | 14,559.05 |
| | | TOTAL | | 220,014.45 |

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.3, 5, 6, 7, 10, 11, 12* (Diesel) 13, 16 and 17 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER